

ABSTRACT

PANCHAYAT RAJ & RURAL DEVELOPMENT (OP.II) EPARTMENT

***Dated .13 -06 -2008.
Read the following:-***

1. G.O.Ms.No.529, G.A (O.P.III) Dept., dt.12.09.1990.
2. G.O.Ms.No.613.G.A(OP.II) Deptt. Dt.12-11-91.
3. From the District Manager, A.P. State Civil Supplies Corporation Ltd., Civil Supplies Bhavan, Lr.No.APSCSCL/ PB/May /08, Dated 04-6-2008.

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Sanction is hereby accorded for incurring an expenditure of **Rs.56,132/- (Rupees Fifty Six thousand One hundred and Thirty Two only)** towards the cost of the Petrol/Diesel and other lubricants supplied for the vehicles of Panchayat Raj and Rural Development Department for the month of **May 2008** by A.P. State Civil Supplies Corporation Service Station, Secretariat Petrol Bunk, Hyderabad as indicated in Annexure to this order. The following vehicle of this department being used by the Secretary (PR) consumed 10 ltrs excesses petrol than the ceiling of 200 ltrs for this month for which relaxation is accorded .

AP 9 BD 6363

Secretary (PR) PR&RD Deptt.

2. *The expenditure sanctioned in para (1) above shall be debited to the head of account "3451 - Secretariat Economic Services - 090 - Secretariat - 05 - Panchayat Raj and Rural Development Department - 240 - Petrol, Oil and Lubricants."*
3. *The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue the Cheque in favour of the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad.*
4. *This Order does not require the concurrence of the Finance and Planning (FW) Department as per the orders in force on the subject.*

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHITRA RAMCHANDRAN
SECRETARY TO GOVERNMENT

To
The District Manager, Civil Supplies Petrol Bunk,
Secretariat, Hyderabad.

Copy to:-

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to

$$\overline{SF / SC}$$

// FORWARDED BY ORDER //

SECTION OFFICER